CaER Management Review ISO9000 Implementation Plan and Status

5/8/2000

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Center New Direction

Center Director, Art Stephenson distributed a memo addressed the decision to delay Full Scope ISO Registration and VPP Certification. The new dates will be selected after the center see a turnaround in stress levels

MSFC Implementation team
New Direction

- NQA Audit for old scope-Flight related
- Internal Audit - Old Scope + Additional area (Base on the individual organization's request)
- No NCR should be written for out of scope issues, but can be written as findings for the organization
- Complete the existing NCR
- All internal audit include safety
- MSFC ISO Training class design in small modules and deliver when organization requests

Revised Schedule

		AD01	CD01	DA01	ED01	FD01	LS01	MP01	OS01	PS01	QS01	RS01	SD01	TD01	VS01	81
		6	3		22	8	1	4	1	4	3	4	11	13	1	81
		5	3	0	12	6	1	3	1	3	3	3	7	9	1	57
DA, LS, OS, VS	March 27, 2000				1*					1		1	1			4
QS	April 10, 2000	1	1		1	1*				1				1		6
PS	June 19, 2000				1*	1							1	1		4
RS	July 10, 2000	1*			1	1								1		4
ED	July 17, 2000	1	1			1	1	1		1				1*		7
FD	August 7, 2000	1			1						1	1*		2		6
TD	August 28, 2000				1	1		1*	1				2			6
CD	September 25, 2000				1	1					1*			1		4
AD	October 30, 2000		1*		1								1	1		4
MP	November 13, 2000	1			2								2*			5
SD	December 4, 2000				2			1			1	1		1	1*	7

If Org. Code at the top of the page is in RED, that organization has not returned a signed concurrence sheet.

GREEN (G)   = Names and been supplied
YELLOW (Y) = 1) 1 of 2 auditors have been named or 2) auditor is untrained
RED (R)   = No names have been supplied
(*) = Lead auditor slot

Major events and schedule

- August, 2000---Surveillance Audit
- September 25, 2000-CD Internal Audit

Auditor Training Class

- Internal Auditor Training Class - July 17, 2000
- Lead Auditor training can be scheduled at Huntsville, if there is enough interest
- Contact Warren Wood for Training class

Action items

- CaER ISO web site URL Change
  - http://caer.msfc.nasa.gov/iso9001.html
- Record Management Class development
- Review and Finalize the CD01-OWI-003, CaER Record Management Plan
- Update all OWIs on record section to meet the Record Management Plan requirements
- All internal NCR block #5, Cause identification/proposed corrective action were approved by Lead auditor on 5/2/00, and continue to complete the block #6, corrective action
- MQC-0029, Letter discussing the value of participating as an internal auditor to encourage increased auditor participation and commitment (Under CD01 final review)
- Letter to Sid on what ISO has done for us (Under CD01 final review)